

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10302-AMC

Carvel Anthony Redmond
 Jacqueline S. Redmond
 1053 Granite Street
 Philadelphia PA 19124

Petition Filed Date: 02/01/2023
 341 Hearing Date: 03/24/2023
 Confirmation Date: 07/24/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$200.00	1875792735	09/05/2023	\$200.00	19484068331	10/18/2023	\$200.00	19484068766
11/03/2023	\$200.00	109152359800	12/04/2023	\$200.00	19590401097	01/03/2024	\$200.00	109152361681
02/06/2024	\$200.00	19614516345	03/05/2024	\$200.00	19614118934	04/10/2024	\$200.00	19639501592
05/02/2024	\$200.00	19639237048	06/07/2024	\$310.00	19642168212	07/02/2024	\$310.00	19663456973
07/08/2024	\$70.00	19639236668						
Total Receipts for the Period: \$2,690.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,490.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$5,500.00	\$0.00	\$5,500.00
1	QUANTUM3 GROUP LLC »» 001	Unsecured Creditors	\$579.42	\$0.00	\$579.42
2	QUANTUM3 GROUP LLC »» 002	Unsecured Creditors	\$550.83	\$0.00	\$550.83
3	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$646.85	\$0.00	\$646.85
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,518.06	\$0.00	\$1,518.06
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,826.97	\$0.00	\$1,826.97
6	NISSAN MOTOR ACCEPTANCE CORPORATION »» 006	Secured Creditors	\$8,769.40	\$0.00	\$8,769.40
7	COMCAST INC »» 007	Unsecured Creditors	\$113.19	\$0.00	\$113.19
8	PHFA/HEMAP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ONE MAIN FINANCIAL GROUP LLC »» 009	Unsecured Creditors	\$9,625.52	\$0.00	\$9,625.52
10	CAPITAL ONE AUTO FINANCE »» 010	Secured Creditors	\$1,880.00	\$0.00	\$1,880.00
11	PHILADELPHIA GAS WORKS »» 011	Unsecured Creditors	\$274.49	\$0.00	\$274.49
12	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$1,224.19	\$0.00	\$1,224.19
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$266.94	\$0.00	\$266.94
14	CAPITAL ONE BANK (USA) NA »» 014	Unsecured Creditors	\$1,071.33	\$0.00	\$1,071.33

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15	PENNYMAC LOAN SERVICES LLC »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$1,256.79	\$0.00	\$1,256.79
17	PECO ENERGY COMPANY »» 017	Unsecured Creditors	\$145.24	\$0.00	\$145.24
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$987.46	\$0.00	\$987.46
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$940.83	\$0.00	\$940.83
20	QUANTUM3 GROUP LLC »» 020	Unsecured Creditors	\$5,404.88	\$0.00	\$5,404.88
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$36.80	\$0.00	\$36.80
22	US DEPARTMENT OF HUD »» 022	Secured Creditors	\$0.00	\$0.00	\$0.00
23	CAPITAL ONE AUTO FINANCE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	BLAZE CREDIT CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	BRYANT STATE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	CB INDIGO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	COMENITY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	FIRST NATIONAL BANK OF PA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	FIRST NATIONAL BANK OF PA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
33	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	FIRST SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	FIRST SAVINGS CREDIT CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	CB INDIGO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	MERRICK BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	MERRICK BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	MILESTONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
40	ONE MAIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
41	SHOW MASTER CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
42	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
43	THE BANK OF MISSOURI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
44	UPGRADE INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,490.00	Current Monthly Payment:	\$339.00
Paid to Claims:	\$0.00	Arrearages:	\$298.00
Paid to Trustee:	\$335.00	Total Plan Base:	\$18,026.00
Funds on Hand:	\$3,155.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.